Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** AEE/KSD/SBK/234/14-15 dt: 29.9.14 Date.....2014

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. 345 Dated 29-9-14 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 008-14-000054**

Schedule Docket No. Head of Account: P-1878 Est.Cost: 30.00 Lakhs D.R.No. ?

Name of Work (as per sanctioned estimate: **Providing Cement Concrete Road behind Govt. School in Kodigehalli Village in Ward No. 08, Kodigehalli Sub Division.**

Name of Contractor and Full Address: **Technical manager (KRIDL) #119, 11th Cross, Silvestra arched, 3rd Floor, East park road, Malleshwaram, Bangalore-03.**

Reference to Agreement No.EE/BTP/KRIDL/W.O/608/2013-14 Date: 4-3-2014

Certified that the measurements were taken by me on 25/8/14 and recorded of Pages 183023 of 32 measurement Book No. 1831 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 28/8/14 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	2967872-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	59357-00
3)	" Balance	118715-00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
b)	Payments Now made: cost store or other material supplied.	192912-00
	recovery of amount creditable to this/other work	29679-00
	Amount paid on this bill Cheque / Cash.	2968-00
5)	Balance being unpaid value of work done held in reserve.	25382-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	4000-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total deduction	433413-00
	Total amount adjusted -	2534459-00

By Cheque

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No..... Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Stamp

2967872-00
433413-00
2534459-00

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Earth work in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position **plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs** using **40mm** and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, **in foundation and plinth**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and constructing granite / trap / basalt size stone masonry in **superstructure with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and laying in position plain cement concrete of mix **M15 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface** such as **walls at any thickness**, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459 cum wuth superplastisier @ 3lts confirming to IS 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works **in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wall** (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Providing **T.M.T steel reinforcement for R.C.C** work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery **TMT bar Fe 500** etc complete as per specifications and directions of engineer in charge of the work	Qnt
10	Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification etc complete as per specifications and directions of engineer in charge of the work	M
11	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams.etc complete as per specifications and directions of engineer in charge of the work	Cum
12	**Vaccum De-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
13	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	
	KRIDL CHARGES 11%	
	For Third Party QC Charges @ 1%	
	Grand Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	447.30	126.36	56521.00	447.30	56521.00	
-	-	50.40	227.88	11485.00	50.40	11485.00	
-	-	207.23	4290.84	889191.00	207.23	889191.00	
-	-	11.52	4423.68	50961.00	11.52	50961.00	
-	-	19.20	77.76	1493.00	19.20	1493.00	
-	-	2.70	4779.00	12903.00	2.70	12903.00	
-	-	98.88	271.08	26804.00	98.88	26804.00	
-	-	16.97	5639.76	95707.00	16.97	95707.00	
-	-	65.58	7450.92	488631.00	65.58	488631.00	
-	-	190.00	137.16	26060.00	190.00	26060.00	
-	-	132.55	6464.88	856920.00	132.55	856920.00	
-	-	1325.50	91.80	121681.00	1325.50	121681.00	
		486.90	72.71	35402.00			
				2673759.00		2638357.00	
				294113.49		294113.49	
				26737.59		26737.59	
				2959210.08		2959208.08	

Dr. K. Madhu Naika
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